

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

KIRK TALBOT
9523 Jefferson Hwy
Suite B
River Ridge, LA 70123

2. Office Sought (Include title of office as well)

State representative
Jefferson
78

OFFICE USE ONLY

Report Number: 35692

Date Filed: 2/15/2013

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/11/2015

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

| | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

M Kirk Talbot

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-615-6281

Daytime Telephone

Tia P Russell

Signature of Treasurer

504-388-8887

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 25,262.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 849.34 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 26,111.34 |
| 5. Other Receipts (Schedule A-3) | \$ 7,972.61 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 34,083.95 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 35,883.61 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 35,883.61 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 45,996.31 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 34,083.95 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 35,883.61 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 849.34 |
| 18. Funds on hand at close of reporting period | \$ 43,347.31 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 13,416.02 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ABC MERIT PAC 101 River Rd St Rose, LA 70087 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/22/2012 | \$250.00 | \$250.00 |
| ACLI PAC 101 Constitution Ave NW Suite 700 Washington, DC 20001 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 03/07/2012 | \$250.00 | \$250.00 |
| AGRIPAC P O Box 95004 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 03/07/2012 | \$512.00 | \$512.00 |
| AMERIGROUP CORP 4425 Corporate Ln Virginia Beach, VA 23462 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 03/09/2012 | \$500.00 | \$500.00 |
| AT&T PAC 365 Canal St Suite 3000 New Orleans, LA 70140 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u> | 02/09/2012 | \$250.00 | \$250.00 |
| AT&T 365 Canal St Suite 3000 New Orleans, LA 70130-1102 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u> | 12/05/2012 | \$500.00 | \$750.00 |
| 4. SUBTOTAL (this page) | | \$2,262.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$1,262.00 | | TOTAL (complete only on last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| ADAMS & REESE PAC 450 Laurel St Suite 1900 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$250.00 | \$500.00 |
| ADVANCE AMERICA 135 N Church St Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$150.00 | \$150.00 |
| ALLSTATE INS CO PAC 2775 Sanders Rd Ste A5 Northbrook, IL 60062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2012 | \$250.00 | \$250.00 |
| ALTRIA CLIENT SERVICES INC 6601 West Broad St Richmond, VA 23230 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/12/2012 | \$500.00 | \$500.00 |
| BELTON CONSULTING LLC 10602 Hillbrook Ave Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$750.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$250.00 | \$250.00 |
| BETTER GOVERNMENT PAC Pan American Life Center 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$250.00 | \$500.00 |
| BLUE CROSS & BLUE SHIELD OF LA P.O. Box 98029 Baton rouge, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2012 | \$250.00 | \$250.00 |
| CAREMARK RX INC P O Box 287 Lincoln, RI 02895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$500.00 | \$500.00 |
| CHECK INTO CASH P O Box 550 Cleveland, TN 37364-0550 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$100.00 | \$350.00 |
| COMCAST 701 JFK Blvd Philadelphia, PA 19103 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/22/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$500.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| CONOCOPHILLIPS CO P.O. Box 2197 Houston, TX 77252-2197 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2012 | \$250.00 | \$250.00 |
| DELTA PAC 763 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/20/2012 | \$500.00 | \$500.00 |
| DISTILLED SPIRITS COUNCIL 1250 Eye St NW Suite 400 Washington, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2012 | \$250.00 | \$250.00 |
| ENPAC 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$500.00 | \$500.00 |
| ENPAC 446 North Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$250.00 | \$750.00 |
| EXXON MOBIL CORP P O Box 551 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2012 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,250.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GENERAL ELECTRIC P O Box 9544 Fort Meyers, FL 33905 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$250.00 | \$500.00 |
| GENERAL ELECTRIC P O Box 9544 Fort Meyers, FL 33905 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$250.00 | \$750.00 |
| GENERAL MOTORS CO PAC 25 Massachusetts Ave NW Suite 400 Washington, DC 20001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/06/2012 | \$250.00 | \$250.00 |
| GRAY & COMPANY INC 2331 Edenborn Ave Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$1,000.00 | \$1,000.00 |
| HAYNIE & ASSOC INC P O Box 44032 Baton Rouge, LA 70804 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/14/2012 | \$250.00 | \$250.00 |
| HORSEMEN'S ALLIANCE 2800 Grand Route St John New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$250.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HUMANA HEALTH BENEFIT PLAN OF LA INC 106 E College Ave Ste 650 Tallahassee, FL 32301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/07/2012 | \$500.00 | \$500.00 |
| IIA OF LA 9818 Bluebonnet Baton Rouge, LA 70810-6474 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/22/2012 | \$1,000.00 | \$1,000.00 |
| JPMORGAN CHASE & CO PAC 10 S Dearborn St Chicago, IL 60603 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2012 | \$500.00 | \$1,500.00 |
| KB PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 Airline Hwy Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| LA ASSOC GEN CONTRACTORS CONST IND PAC 666 North St Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$2,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$750.00 | \$750.00 |
| LA BANKERS ASSOCIATION PAC 5555 Bankers Ave Baton rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$750.00 | \$1,500.00 |
| LA DEALERS ELECTION ACTION COMMITTEE INC 7526 Picardy Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/02/2012 | \$250.00 | \$250.00 |
| LA INSURANCE PAC 543 Spanish Town Rd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| LA MANUFACTURED HOUSING ASSOC 4847 Revere Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/22/2012 | \$500.00 | \$500.00 |
| LA MEDICAL MUTUAL INS CO One Galleria Blvd Suite 700 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$2,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| LA OIL MARKETERS& CONVENIENCE STORE ASSOC PAC P O Box 80357 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/09/2012 | \$250.00 | \$250.00 |
| LA ORTHOPAEDIC PAC P O Box 80053 Baton Rouge, LA 70898-0053 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/27/2012 | \$250.00 | \$250.00 |
| LA PROFESSIONAL INS AGENTS PAC 8064 Summa Ave Suite C Baton rouge, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| LA RESTAURANT ASSOC-HOSTPAC 2700 N Arnoult Rd Metairie, LA 70002-5916 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$1,500.00 | \$1,500.00 |
| LAMP One American Plaza Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$500.00 | \$500.00 |
| LOGPAC P O Box 4069 Baton Rouge, LA 70821-4069 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$3,250.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| LASFAA PAC P O Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$500.00 | \$500.00 |
| MCGLINCHEY STAFFORD PLLC 601 Poydras St 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/22/2012 | \$250.00 | \$250.00 |
| NORPAC LLC 9 Forrest Ct Metairie, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$500.00 | \$500.00 |
| SEAPAC 8712 Hwy 23 BelleChasse, LA 70037-2228 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2012 | \$1,000.00 | \$1,000.00 |
| DAMACIA L SINGLETON 7401 Florida Blvd Baton rouge, LA 70806-4639 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| SOUTH PAC P O Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$2,250.00</u> | TOTAL (complete only on last page of this schedule) _____ |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| SOUTH PAC P O Box 14905 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$250.00 | \$500.00 |
| T-MOBILE 12920 SE 38th St Bellevue, WA 98006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/05/2012 | \$250.00 | \$250.00 |
| TRANSPAC P O Box 80278 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| USAA 9800 Fredericksburg Rd San Antonio, TX 78288 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/12/2012 | \$1,500.00 | \$1,500.00 |
| UNION PACIFIC 412 N. 4th St Suite 210 Baton Rouge, LA 70802-5523 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| UNITED EMPLOYEES PAC P O Box 5000 Pineville, LA 71361-5000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/09/2012 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$750.00 | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| UNITED HEALTHCARE SERVICES INC P O Box 1459 Minneapolis, MN 55440-1459 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 02/22/2012 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$1,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 25,262.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 14,262.00</u> | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|--|------------------------|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| HAYNIE & ASSOCIATES 1465 Ted Dunham Dr Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/2/12 FR Catering Refreshments | 12/03/2012 | \$195.32 | \$195.32 |
| HARRIS DEVILLE & ASSOC 521 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 2/7 Fundraiser-design and distribution invitations | 02/07/2012 | \$250.00 | \$250.00 |
| HARRIS DEVILLE & ASSOC 521 Laurel St Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 12/3/12 FR Design & Distribution invitation | 12/03/2012 | \$250.00 | \$500.00 |
| LOGPAC P O Box 4069 Baton Rouge, LA 70821-4069 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 2/7 Fundraiser | 02/07/2012 | \$154.02 | \$154.02 |
| 4. SUBTOTAL (this page) | | | \$849.34 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 849.34 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) <u>\$154.02</u> | | | TOTAL (complete only on last page of this schedule) <u>\$ 154.02</u> | |

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| LA HOUSE OF REPRESENTATIVES P O Box 44486 Baton Rouge, LA 44867 | 08/03/2012 | Reimburse Post Session Legislative Mailout | \$4,995.00 |
| M. KIRK TALBOT 9625 Evelyn Pl River Ridge, LA 70123 | 09/04/2012 | Reimburse NCOIL Summer Conf Exp-Air Hotel & Car rental | \$1,752.90 |
| MICHAEL K TALBOT 9623 Evelyn Pl River Ridge, LA 70123 | 02/09/2012 | Reimburse 2011 NCOIL Fall-Airfare Julie | \$128.89 |
| MICHAEL K TALBOT 9623 Evelyn Pl River Ridge, LA 70123 | 02/09/2012 | Reimburse 2011 NCOIL Fall Conf-airfarehotelrental car | \$1,095.82 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 7,972.61 |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AMERICAN CANCER SOCIETY 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014 | 12/11/2012 | Relay for Life | \$ 100.00 |
| BEST BUY METAIRIE 1138 S Clearview Harahan, LA 70123 | 10/01/2012 | External Hard Drive | \$ 157.66 |
| BIRCH & BARLEY 1337 14th St NW Washington, DC 20005 | 02/13/2012 | Meal - Wash Mardi Gras | \$ 112.05 |
| BISTROT DU COIN 1738 Connecticut Ave Washington, DC 20009 | 02/13/2012 | Meal Wash Mardi Gras | \$ 117.97 |
| AMY P BOOTH 128 W Henfer River Ridge, LA 70123 | 05/09/2012 | St Matthew Founders Day Sponsor - Pizza & Ice Cream | \$ 100.00 |
| BURLINGTON BAY MARKET & CAFE 125 Battery St Burlington, VT 05401 | 07/13/2012 | NCOIL Snack | \$ 10.56 |
| BURLINGTON BAY MARKET & CAFE 125 Battery St Burlington, VT 05401 | 07/16/2012 | Snack-NCOIL | \$ 9.45 |
| CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613 | 01/11/2012 | Advertise HB 13 14 & 21 | \$ 36.54 |
| 3. SUBTOTAL (optional) | | | \$644.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613 | 02/28/2012 | Advertise HB 1004 | \$ 41.02 |
| CAPITOL CITY PRESS P O Box 613 Baton Rouge, LA 70821-0613 | 03/13/2012 | Advertise retirement bill | \$ 36.54 |
| CAPITOL GRILLE 601 Pennsylvania Ave NW Washington, DC 20009 | 02/09/2012 | Wash Mardi Gras | \$ 50.28 |
| CAPITOL GRILLE 601 Pennsylvania Ave NW Washington, DC 20009 | 02/13/2012 | Wash Mardi Gras -Meal | \$ 204.00 |
| CAPITOL HOUSE 201 Lafayette St Baton Rouge, LA 70801 | 04/26/2012 | Breakfast | \$ 18.26 |
| CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802 | 04/13/2012 | Gas | \$ 65.00 |
| CHEVRON 1334 Florida Boulevard Baton Rouge, LA 70802 | 06/04/2012 | Gas | \$ 40.00 |
| CHILI'S 2227 Tanger Blvd Gonzales, LA 70737 | 04/20/2012 | Meal - Session | \$ 45.94 |
| 3. SUBTOTAL (optional) | | | \$501.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CIRCLE K 89 Main St West Lebanon, NH 03784 | 07/16/2012 | Snacks Drinks - NCOIL | \$ 20.16 |
| CITY OF KENNER FOOD BANK 3600 Chateau Blvd Kenner, LA 70065 | 12/31/2012 | Sippin with Santa FR | \$ 60.00 |
| CRESCENT DISCOUNT Jefferson Hwy River Ridge, LA 70123 | 01/09/2012 | Gas | \$ 77.31 |
| CRESCENT DISCOUNT Jefferson Hwy River Ridge, LA 70123 | 02/09/2012 | Gas | \$ 79.15 |
| CRESCENT DISCOUNT Jefferson Hwy River Ridge, LA 70123 | 12/04/2012 | Gas | \$ 74.18 |
| DANNY & CLYDE'S 2201 S Clearview Pkwy Metairie, LA 70006 | 03/12/2012 | Gas | \$ 55.83 |
| DEARMAN'S 7633 Jefferson Hwy Baton Rouge, LA 70809 | 01/11/2012 | Lunch- Inauguration weekend | \$ 54.43 |
| DEARMAN'S 7633 Jefferson Hwy Baton Rouge, LA 70809 | 09/27/2012 | Lunch | \$ 26.89 |
| 3. SUBTOTAL (optional) | | | \$447.95 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DOES EAT PLACE 3723 Govt St Baton Rouge, LA 70806 | 04/11/2012 | Dan Cherry Dinner | \$ 148.75 |
| DOT'S DINER 10701 Jefferson Hwy River Ridge, LA 70123 | 08/16/2012 | Meal | \$ 26.33 |
| DRAGO'S SEAFOOD 3232 N Hullen Metairie, LA 70002 | 12/07/2012 | Lunch | \$ 66.80 |
| DRESS IT 535 Gravier New Orleans, LA 70130 | 10/04/2012 | Lunch w/ Stuart DesRoche and John Fitzpatrick | \$ 50.23 |
| EAST JEFFERSON REPUBLICAN WOMEN 4612 Richland Metairie, LA 70002 | 01/24/2012 | Newsletter Sponsor | \$ 25.00 |
| ENTERPRISE RENTAL 1200 Airport Dr South Burlington, VT 05478 | 07/17/2012 | Rental Car-Ncoil | \$ 552.18 |
| FEDEX Humphrey Rd Harahan, LA 70123 | 12/20/2012 | Dan Cherry | \$ 39.61 |
| FIVE GUYS 1645 Connecticut Ave NW Washington, DC 20009 | 02/12/2012 | Food- Washington Mardi Gras | \$ 21.84 |
| 3. SUBTOTAL (optional) | | | \$930.74 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GEEKS ONSITE 4409 Magazine New Orleans, LA 70112 | 12/13/2012 | Campaign Laptop | \$ 149.00 |
| GEORGETOWN CUPCAKE 3301 M St Washington, DC 20007 | 02/12/2012 | Refreshments-Wash Mardi Gras | \$ 31.90 |
| GULF COAST LEGISLATIVE COUNCIL 495 Grand Boulevard Suite 206 Miramar Beach, FL 32550 | 12/14/2012 | Dues | \$ 300.00 |
| HARAHAN ATHLETIC ASSOCIATION 6437 Jefferson Hwy Harahan, LA 70213 | 10/31/2012 | Jumbalaya Cookoff Sponsorship | \$ 200.00 |
| HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183 | 01/06/2012 | Quarterly Dues | \$ 40.00 |
| HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183 | 08/06/2012 | Quarterly Dues | \$ 40.00 |
| HARAHAN ROTARY CLUB P O Box 10535 Harahan, LA 70183 | 10/19/2012 | Quarterly Dues | \$ 40.00 |
| HARAHAN ROTARY MEMORIAL SCHOLARSHIP FOUNDATIO P O Box 23037 Harahan, LA 70123 | 01/09/2012 | Sponsorship - Elmwood Classic | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$1,300.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HARAHAN ROTARY MEMORIAL SCHOLARSHIP FOUNDATIO P O Box 23037 Harahan, LA 70123 | 12/11/2012 | Sponsorship - Elmwood Classic | \$ 500.00 |
| HILTON BURLINGTON 60 Battery St Burlington, VT 05401 | 07/20/2012 | Hotel - NCOIL | \$ 480.72 |
| HILTON CAPITOL CAFE 1919 Connecticut Ave NW Washington, DC 20009 | 02/14/2012 | Wash mardi Gras | \$ 51.54 |
| HILTON CAPITOL CAFE 1919 Connecticut Ave NW Washington, DC 20009 | 02/14/2012 | Accomodations - Wash mardi Gras | \$ 759.28 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 01/11/2012 | Accommodation-Inauguration | \$ 460.89 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 01/12/2012 | Accommodations- Inauguration | \$ 251.84 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 03/16/2012 | Accomodation-Session | \$ 125.74 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 04/12/2012 | Accomodation during session | \$ 127.56 |
| 3. SUBTOTAL (optional) | | | \$2,757.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 04/26/2012 | Accommodation during session | \$ 108.48 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 06/01/2012 | Accommodation during session | \$ 125.92 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 06/04/2012 | Accommodation - session | \$ 108.48 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 06/07/2012 | Accommodations | \$ 119.78 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 06/07/2012 | Accommodations | \$ 108.48 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 12/24/2012 | Breakfast | \$ 36.41 |
| HILTON CAPITOL CENTER 201 Lafayette St Baton Rouge, LA 70801 | 12/24/2012 | Accommodation Leg Xmas Party | \$ 105.09 |
| HOSPITALITY TECH 60 Battery St Burlington, VT 05401 | 07/13/2012 | Internet access at hotel-NCOIL | \$ 5.95 |
| 3. SUBTOTAL (optional) | | | \$718.59 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOTEL INDIGO 200 Convention St Baton rouge, LA 70801 | 04/16/2012 | Accomodations - Session | \$ 107.88 |
| HOTEL INDIGO 200 Convention St Baton rouge, LA 70801 | 05/03/2012 | Accomodation during session | \$ 107.88 |
| HUDSON NEWS Logan Intl Airport Boston, MA 02128 | 07/17/2012 | Newspaper | \$ 7.99 |
| JAMESTOWN ASSOCIATES 5 Mapleton Rd Suite 300 Princeton, NJ 08540 | 07/18/2012 | Post Session mailer | \$ 4,995.00 |
| JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002 | 05/17/2012 | Annual Crawfish Boil Sponsorship | \$ 280.00 |
| JEFFERSON CHAMBER OF COMMERCE 3421 N Causeway Blvd Metairie, LA 70002 | 12/31/2012 | Annual Dues | \$ 185.00 |
| JEFFERSON COMMUNITY SCHOOL Mumford Jefferson, LA 70121 | 03/21/2012 | Classic Chef Ticket | \$ 50.00 |
| JETBLUE 118-29 Queens Blvd Forest Hills, NY 11375 | 05/16/2012 | Airline tickets NCOIL | \$ 1,438.40 |
| 3. SUBTOTAL (optional) | | | \$7,172.15 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JETBLUE 118-29 Queens Blvd Forest Hills, NY 11375 | 07/18/2012 | Snack | \$ 8.00 |
| JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123 | 06/15/2012 | Sponsorship-Annual Fishing Rodeo | \$ 250.00 |
| JOHN CURTIS CHRISTIAN SCHOOL 10125 Jefferson Hwy River Ridge, LA 70123 | 09/07/2012 | Football Program Ad/Sponsorship | \$ 75.00 |
| KEEGAN DENICOLA KIESEL BAGWELL JUBAN & LOWE L 5555Hilton Ave Suite 205 | 12/28/2012 | Lawsuit | \$ 1,000.00 |
| KENNER ITLAIAN HERITAGE 20 Normandy Dr Kenner, LA 70065 | 03/19/2012 | Sponsorship | \$ 250.00 |
| KOZ'S RESTAURANT 6215 Wilson Ave Harahan, LA 70123 | 04/10/2012 | Lunch - ACYPL interns | \$ 67.90 |
| LA CANCER RESEARCH CONSORTIUM 1700 Tulane Avenue New Orleans, LA 70112 | 12/13/2012 | Sponsorship | \$ 100.00 |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 01/30/2012 | House Garmet Bag Jacket & Sweat shirt | \$ 112.00 |
| 3. SUBTOTAL (optional) | | | \$1,862.90 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 03/12/2012 | LA State Flag for Green Park Elementary | \$ 33.00 |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 05/29/2012 | Gifts for ACYPL interns | \$ 164.00 |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 06/22/2012 | Blanket w/ House Seal | \$ 25.00 |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 08/28/2012 | LA Flag- Hazel Park and Harahan Elementary | \$ 92.00 |
| LA CAPITOL FOUNDATION P O Box 94062 Baton Rouge, LA 70804 | 12/04/2012 | Xmas Ornament | \$ 45.00 |
| LA GOVERNMENTAL STUDIES P O Box 52129 Lafayette, LA 70505 | 01/26/2012 | Grass Roots Guide | \$ 118.90 |
| LA HOUSE OF REP DINING HALL P O Box 44425 Baton Rouge, LA 70804 | 06/13/2012 | Refreshments-St Martin John Curtis Green Park St Matthew | \$ 279.39 |
| LA HOUSE OF REPRESENTATIVES 900 Third St Baton Rouge, LA 70804 | 06/14/2012 | 2012 Chamber photo | \$ 180.00 |
| 3. SUBTOTAL (optional) | | | \$937.29 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LA HOUSE OF REPRESENTATIVES 900 Third St Baton Rouge, LA 70804 | 07/10/2012 | Pentagon Apartment Rent | \$ 750.00 |
| LA SUPERDOME 1500 Poydras New Orleans, LA 70112 | 03/14/2012 | Final Four Tickets-Donated to St Matthew the Apostle Charity | \$ 420.00 |
| LABI P O Box 80258 Baton Rouge, LA 70898 | 01/09/2012 | Annual Luncheon & Meeting | \$ 150.00 |
| LEAN N GREEN GOURMET 300 Terminal C Logan Intl Airport Boston, MA 02128 | 07/17/2012 | Coffee | \$ 6.60 |
| LITTLE FARMS BOOSTERS 10433 Park St River Ridge, LA 70123 | 02/15/2012 | Scoreboard Sponsor | \$ 3,000.00 |
| LITTLE VILLAGE 447 Third St Baton Rouge, LA 70802 | 05/02/2012 | Lunch w/ Dan Cherry | \$ 148.36 |
| LUCKY DOGS 517 Gravier St New Orleans, LA 70130 | 01/05/2012 | T-shirts - Trudeau Civic Assoc | \$ 17.00 |
| LUCKY DOGS 517 Gravier St New Orleans, LA 70130 | 09/25/2012 | Vitter event | \$ 250.00 |
| 3. SUBTOTAL (optional) | | | \$4,741.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LUCKY DOGS 517 Gravier St New Orleans, LA 70130 | 09/25/2012 | Little Farms Jamboree | \$ 200.00 |
| LUCKY DOGS 517 Gravier St New Orleans, LA 70130 | 11/13/2012 | Juvenile Diabetes Assoc | \$ 222.00 |
| MADERA'S RESTAURANT 3 Main St Burlington, VT 05401 | 07/16/2012 | Dinner-NCOIL | \$ 35.41 |
| MANDINA'S RESTAURANT 3800 Canal St New orleans, LA 70119 | 07/31/2012 | Article 5 lunch | \$ 52.00 |
| MARRIOTT HOTELS One Grand Blvd Point Clear, AL 36564 | 11/19/2012 | Hotel NCOIL Conference | \$ 163.07 |
| MICHAEL'S 1200 S Clearview Ste 1302 Harahan, LA 70123 | 06/11/2012 | Framing - State Rep Cert and Legislative New clippings | \$ 222.00 |
| MR POOR BOY Jefferson Hwy River Ridge, LA 70123 | 04/23/2012 | Dinner- ACYPL interns | \$ 28.00 |
| MYSTIC KREWE OF LOUISIANIANS 8941 Jefferson Hwy Baton Rouge, LA 70809 | 08/29/2012 | Dues | \$ 300.00 |
| 3. SUBTOTAL (optional) | | | \$1,222.48 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NEW ORLEANS CHEER OUTLAWS ALLSTARS 2328 Dawson St Kenner, LA 70062 | 05/22/2012 | Sponsorship | \$ 100.00 |
| NICHOLLS STATE SOFTBALL FOUNDATION 906 E 1st St Thibodeaux, LA 70301 | 02/29/2012 | Sponsorship - Priscilla Burns | \$ 100.00 |
| NINFA'S RESTAURANT 4738 Constitution Ave Baton Rouge, LA 70808 | 01/09/2012 | Drinks - Inauguration | \$ 82.32 |
| NINFA'S RESTAURANT 4738 Constitution Ave Baton Rouge, LA 70808 | 01/09/2012 | Dinner- Inauguration weekend | \$ 87.00 |
| NINFA'S RESTAURANT 4738 Constitution Ave Baton Rouge, LA 70808 | 05/24/2012 | Dinner | \$ 63.64 |
| OFFICEMAX 1000 S Clearview Pkwy Harahan, LA 70123 | 12/10/2012 | Campaign Office Supplies | \$ 139.76 |
| OLD STATE CAPITOL 100 North Blvd Baton Rouge, LA 70801 | 05/03/2012 | St Martin Episcopal- Ghost of the Castle | \$ 90.52 |
| OPERATION SMILE 6435 Tidewater Drive Norfolk, VA 23509 | 12/11/2012 | Sponsorship | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$863.24 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| P J'S COFFEE 100 Lafayette Baton Rouge, LA 70804 | 01/10/2012 | Coffee - Inauguration Weekend | \$ 5.08 |
| PALACE CAFE 605 Canal St New Orleans, LA 70130 | 08/13/2012 | Dinner | \$ 45.00 |
| PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802 | 04/12/2012 | Lunch - ACYPL interns Day at Capitol | \$ 16.62 |
| PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802 | 04/12/2012 | Lunch-ACYPL Day at Capitol | \$ 23.87 |
| ERICH PONTI P.O. Box 83155 Baton Rouge, LA 70884 | 06/20/2012 | Contribution - PCS race | \$ 500.00 |
| RWCJP 4945 Folse Dr Metairie, LA 70006 | 03/20/2012 | March Luncheon | \$ 29.00 |
| RWCJP 4945 Folse Dr Metairie, LA 70006 | 03/20/2012 | 2012 Dues | \$ 27.00 |
| RWCJP 4945 Folse Dr Metairie, LA 70006 | 04/23/2012 | April Luncheon - ACYPL interns | \$ 150.00 |
| 3. SUBTOTAL (optional) | | | \$796.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RACETRAC Airline Dr Kenner, LA 70065 | 07/30/2012 | Gas | \$ 50.00 |
| ROTOLO'S PIZZERIA Jefferson Hwy River Ridge, LA 70123 | 11/13/2012 | Little Farms Championship Team Celebration | \$ 135.44 |
| TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123 | 01/27/2012 | Reimburse framing - Newspaper reprint & State Rep Cert | \$ 174.36 |
| TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123 | 05/21/2012 | Data Entry-Trailblazer | \$ 700.00 |
| TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123 | 10/01/2012 | Reimburse Sept RWCJP luncheon | \$ 28.00 |
| TIA P RUSSELL 245 Madelyn Lane River Ridge, LA 70123 | 12/24/2012 | Data Entry | \$ 1,000.00 |
| TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123 | 01/04/2012 | Data Entry | \$ 700.00 |
| TIA RUSSELL 245 Madelyn Lane River Ridge, LA 70123 | 01/17/2012 | Reimburse Times Picayune reprint and RWCJP luncheon | \$ 60.20 |
| 3. SUBTOTAL (optional) | | | \$2,848.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| RUSSIA HOUSE 1800 Connecticut Ave NW Washington, DC 20007 | 02/11/2012 | Meal - Wash Mardi Gras | \$ 53.00 |
| SQ PLATINUM 13111 Westheimer Rd Houston, TX 77077 | 12/20/2012 | Car Service - Gov Perry Event | \$ 34.50 |
| SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117 | 01/30/2012 | Payment gas card | \$ 200.00 |
| SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117 | 04/16/2012 | Payment | \$ 150.00 |
| SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117 | 09/27/2012 | Payment | \$ 200.00 |
| SHELL OIL CO P O Box 6406 Sioux Falls, SD 57117 | 11/23/2012 | Payment | \$ 50.00 |
| SHELL OIL 3044 Loyola Ave Kenner, LA 70065 | 11/16/2012 | Gas | \$ 36.61 |
| SHELL OIL 3044 Loyola Ave Kenner, LA 70065 | 12/20/2012 | Fuel | \$ 73.25 |
| 3. SUBTOTAL (optional) | | | \$797.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235 | 12/06/2012 | Early Checkin | \$ 20.00 |
| SOUTHWEST AIRLINE P.O. Box 36647-1CR Dallas, TX 75235 | 12/06/2012 | Airfare - Gov Perry-Gulf Coast Legislative Council event | \$ 180.10 |
| ST MATTHEW CYO 10125 Jefferson Hwy River Ridge, LA 70123 | 03/18/2012 | Annual Fish Fry | \$ 90.00 |
| ST MATTHEW MENS CLUB 10021 Jefferson Hwy River Ridge, LA 70123 | 05/22/2012 | Fishing Rodeo Sponsorship | \$ 250.00 |
| ST MATTHEW THE APOSTLE 10021 Jefferson Hwy River Ridge, LA 70123 | 10/30/2012 | Fair Sponsorship | \$ 250.00 |
| ST RITA PECAN FESTIVAL 7100 Jeff Hwy Harahan, LA 70123 | 07/26/2012 | Sponsorship | \$ 200.00 |
| ST RITA'S KNIGHT OF COLUMBUS 7100 Jefferson Hwy Harahan, LA 70123 | 07/18/2012 | Car Show Sponsor | \$ 50.00 |
| TJ'S RIBS 6330 Seigan Lane Baton Rouge, LA 70808 | 06/04/2012 | Meal-Session | \$ 37.55 |
| 3. SUBTOTAL (optional) | | | \$1,077.65 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MICHAEL K TALBOT 9623 Evelyn Pl River Ridge, LA 70123 | 02/09/2012 | Washington Mardi Gras-meals drinks snacks taxi | \$ 300.00 |
| MICHAEL K TALBOT 9623 Evelyn Pl River Ridge, LA 70123 | 12/07/2012 | Reimburse Xmas Card | \$ 150.00 |
| TEXACO SORRENTO 7337 John Leblanc Hwy Sorrento, LA 70778 | 05/21/2012 | Gas | \$ 52.02 |
| THE ADVOCATE 7290 Bluebonnet Baton Rouge, LA 70817 | 05/17/2012 | Reprint article HB 969 | \$ 24.00 |
| THE CHIMES 3357 Highland Baton Rouge, LA 70802 | 05/31/2012 | Dinner | \$ 39.62 |
| THE SHANTY ON THE SHORE 181 Battery St Burlington, VT 05401 | 07/16/2012 | Dinner-NCOIL | \$ 47.99 |
| TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125 | 05/01/2012 | Reprints - HB 969 coverage- Voucher Bill | \$ 88.70 |
| TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043 | 11/27/2012 | Christmas Cards | \$ 566.43 |
| 3. SUBTOTAL (optional) | | | \$1,268.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TINYPRINTS.COM 415 East Middlefield Rd Mountain View, CA 94043 | 12/14/2012 | Christmas Cards | \$ 308.09 |
| TRAILBLAZER CAMPAIGN SERVICES 620 Mendelssohn Ave North #186 Golden Valley, MN 55427 | 05/31/2012 | Renewal Voter Database | \$ 1,800.00 |
| US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032 | 02/08/2012 | Baggage Fees-Wash Mardi Gras | \$ 50.00 |
| US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032 | 02/14/2012 | Baggage Fees- Wash Mardi Gras | \$ 50.00 |
| US AIRWAYS 4000 E. Sky Harbor Blvd Phoenix, AZ 85032 | 02/14/2012 | Baggage fee | \$ 90.00 |
| USPS 5720 Citrus Blvd Harahan, LA 70123 | 03/21/2012 | Renewal PO Box | \$ 70.00 |
| USPS 5720 Citrus Blvd Harahan, LA 70123 | 12/12/2012 | Postage packet to Dan Cherry | \$ 57.49 |
| USPS 5720 Citrus Blvd Harahan, LA 70123 | 12/12/2012 | stamps | \$ 18.00 |
| 3. SUBTOTAL (optional) | | | \$2,443.58 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| USPS 5720 Citrus Blvd Harahan, LA 70123 | 12/19/2012 | Stamps- Xmas Cards | \$ 450.00 |
| VALERO 7515 Perkins Rd Baton Rouge, LA 70808 | 08/14/2012 | Gas | \$ 65.00 |
| VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108 | 02/08/2012 | Campaign cell phone | \$ 470.64 |
| VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108 | 06/08/2012 | Campaign Cell Phone | \$ 227.04 |
| VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108 | 09/06/2012 | Campaign Cell | \$ 226.68 |
| VERIZON WIRELESS P O Box 660108 Dallas, TX 75266-0108 | 11/29/2012 | Campaign Cell | \$ 254.74 |
| WASH HOUSE RESTAURANT 11711 Scenic Hwy 98 Fairhope, AL 36532 | 11/16/2012 | Dinner NCOIL Conference | \$ 60.00 |
| WENDY'S 9653 Hobby Airport Houston, TX 77061 | 12/20/2012 | Breakfast-Gov Perry Trip | \$ 6.35 |
| 3. SUBTOTAL (optional) | | | \$1,760.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WESTWING NEWS 900 Airline Dr Kenner, LA 70062 | 12/19/2012 | NewspaperSnack mints-Gov Perry event | \$ 11.92 |
| WHITNEY NATIONAL BANK N O Intl Airport Concourse B Kenner, LA 70065 | 07/05/2012 | ATM - Parking & Fuel | \$ 100.00 |
| WHITNEY NATIONAL BANK Midway Dr River Ridge, LA 70123 | 07/09/2012 | Campaign Safety Deposit Box | \$ 49.50 |
| WHITNEY NATIONAL BANK N O Intl Airport Concourse B Kenner, LA 70065 | 08/09/2012 | ATM- Fuel | \$ 100.00 |
| WINDSOR COURT HOTEL 300 Gravier New Orleans, LA 70130 | 08/14/2012 | Fiscal Hawks Retreat | \$ 419.71 |
| WIRELESS NATION 3301 Veterans Blvd Metairie, LA 70002 | 02/09/2012 | Campaign Cell Wireless Ear Jack | \$ 54.32 |
| ZEA CAFE Hickory Ave Harahan, LA 70123 | 08/27/2012 | Lunch | \$ 54.75 |
| 3. SUBTOTAL (optional) | | | \$790.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 35,883.61 |

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